



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **ss8689-0/19***
Award Sheet

DIVISION

BID NO.: **ss8689-0/19**

PREVIOUS BID NO.:

TITLE: **LIGHTNING PREDICTION AND WARNING SYSTEMS**

CURRENT CONTRACT PERIOD: **03/01/2014** through **02/28/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **ss8689-0/19***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BONNIE WILSON**

PHONE: **305 375-5765**

FAX:

EMAIL: **BONNIEW@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **THOR GUARD INC**
 DBA:
 FEIN: **650057716** SUFFIX : **02** **33323**
 STREET: **1193 SAWGRASS CORP PKWY** CITY: **SUNRISE** ST: **FL** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Bid Pref.
	Micro Ent.	Goal
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RA MILLER	954-835-0900	-	954-835-0808	RA@THORGUARD.COM

ITEMS AWARDED Section:

Details: **ss8689-0/19**

[See Award Summary](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **02/11/2014**

Contract Amount: \$ **250,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400530	
	Commodity ID	Commodity Name
	220-87	WEATHER INSTRUMENTS: ANEMOMETERS,BAROGRA
	906-08	AUTOMATION SERVICES, CONTROLS,
	906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
	Department	Department Allocation
	PR	\$250,000.00

End of BPO Information Section